

**WINDWARD ENVIRONMENTAL
2012 DISSOLVED OXYGEN MONITORING SURVEY
SUBCONTRACTOR SERVICES INVOICE # 10783**

Monitoring Survey Subcontractor Services:

VENDOR: Ocean Surveys, Inc.
DATE: January 18, 2013
SERVICES: Monitoring Survey Services
AMOUNT: \$11,440.00

WINDWARD MARK-UP @ 5%: \$572.00

INVOICE AMOUNT APPROVED FOR PAYMENT: \$12,012.00

DATE: 01/25/13

**OCEAN SURVEYS, INC.**129 MILL ROCK ROAD EAST, OLD SAYBROOK, CT 06475
(860) 388-4631 FAX: (860) 388-5879**INVOICE NO.** 130101**INVOICE DATE** January 18, 2013**SOLD
TO**Windward Environmental, LLC
200 West Mercer Street, Suite 401
Seattle, WA 98119

Attn: Mr. Thai Do

CUSTOMER'S REFERENCEWater Quality Moorings
Summer/Fall 2012
Passaic River
Newark, NJ

Project Mgr.: Mr. Thai Do

OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS -- NET 30*	
12ES051		PO 2012-0031 REV01 dated 6/29/2012 Rev 1 date: 8/2/2012			
DATE	DESCRIPTION	PRICE	AMOUNT		
January 2013	Water Quality Moorings - Summer/Fall 2012 Passaic River, Newark, NJ				
	<u>Water Quality Moorings</u>				
	A. Field Operations				
	1. Servicing & Recovery Mobilization/Demobilization Lump Sum @ \$800 per trip, one trip	\$800.00			
	2. Travel: Dec 8 & 9, 2012 8(0.3) & 9(0.3) 0.6 days @ \$1,850/day	\$1,110.00			
	3. Field Operations Dec 8 & 9, 2012 8(0.7) & 9(1.0) 1.7 days @ \$3,700/day	<u>\$6,290.00</u>			
	Subtotal Field Operations	\$8,200.00	\$8,200.00		
	B. Data Processing				
	<i>In Situ</i> Instruments Deployment F 1 dataset @ \$3,240 per dataset (estimated 6 datasets over project duration)	\$3,240.00	<u>\$3,240.00</u>		
	TOTAL DUE THIS INVOICE		\$11,440.00		
	Total Amount Authorized		\$159,100.00		
	Project-to-Date Total		\$141,617.50		
	Estimated 100% complete				

*Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 11/2% of the unpaid balance per month charged on all past due accounts.